

Roof Safety Report

Carlingford Court, NSW 2118

Prepared By: Safemaster Safety Products
Date: 12-09-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Carlingford Court, NSW in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Carlingford Court, NSW and not to any other source.

DISCLAIMER

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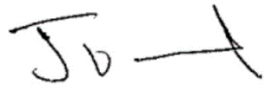
CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre	Carlingford Court, NSW 2118	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

12-09-2019

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Carlingford Court buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
 CALL US: (08) 6243 3111
 EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: Carlingford Court

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
4	Access Sign	Safemaster	Upper Roof	1/05/2016	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
5	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
10	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
11	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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12	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
13	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
15	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
16	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
17	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
18	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
19	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
20	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
21	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
22	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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23	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
24	Access Sign	Care	Lower Roof	1/12/2014	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
25	Access Ladder (Al)	Unknown	L1 - Ground Floor	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
26	Access Ladder (Al)	Unknown	L1 - Ground Floor	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
27	Guardrail (Galv)	Unknown	L1	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	Rusted
28	Access Ladder (Al)	Unknown	L2	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
29	Access Ladder (Al)	Unknown	L3	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
30	Guardrail (Al)	Unknown	L3	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
31	Static Line	Unknown	L3	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
32	Concrete Fix Anchor Point	Workplace access and safety	L4	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
33	Concrete Fix Anchor Point	Workplace access and safety	L4	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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Site: Carlingford Court

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34	Handrail (AI)	Unknown	L4	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
35	Access Ladder (AI)	Unknown	L4	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	
36	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
46	Access Ladder (Al)	Unknown	L6	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
47	Access Ladder (Al)	Unknown	L7	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
48	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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56	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
61	Handrail (Al)	Unknown	L9	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
62	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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78	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
80	Access Ladder (Al)	Unknown	L12	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
81	Guardrail (Al)	Unknown	L12	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	
82	Guardrail (Al)	Unknown	L13	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
83	Guardrail (Al)	Unknown	L13	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
84	Handrail (Al)	Unknown	L13	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
85	Handrail (Al)	Unknown	L13	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
86	Access Ladder (Al)	Unknown	L13	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
87	Guardrail (Al)	Unknown	L13	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
88	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	

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89	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
90	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
91	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
92	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
93	Surfacemount Anchor Point	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS1891.4:2009	Fail	
94	Step (AI)	Workplace access and safety	L14	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
95	Handrail (AI)	Workplace access and safety	L14	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
96	Handrail (AI)	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
97	Access Ladder (AI)	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
98	Guardrail (AI)	Unknown	L14	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	
99	Guardrail (AI)	Unknown	L15	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	

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100	Access Ladder (Al)	Unknown	L15	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
101	Guardrail (Al)	Unknown	L15	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
102	Access Ladder (Galv)	Unknown	L15	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
103	Access Ladder (Al)	Unknown	L16	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
104	Guardrail (Galv)	Unknown	L16 - Plant Deck	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
105	Caged Access Ladder (Al)	Unknown	L16 - Plant Deck	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
106	Guardrail (Al)	Unknown	L16 - Upper Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	
107	Caged Access Ladder (Al)	Unknown	L16 - Roof	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
108	Guardrail (Al)	Unknown	L16 - Upper Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	
109	Access Ladder (Al)	Unknown	L16	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
110	Guardrail (Al)	Unknown	L16 - Mid Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Fail	

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111	Ladder access bracket	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
112	Sign	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
113	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
119	Access Ladder (Al)	Unknown	L19	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
120	EWP Access Sign	Workplace access and safety	L20	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
121	EWP Access Sign	Workplace access and safety	L22	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Carlingford Court

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	EWP Access Sign	Workplace access and safety	L22	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
123	EWP Access Sign	Workplace access and safety	L22	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
124	Ladder access bracket	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
125	Sign	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1319:1994 AS1891.4-2009	Pass	
126	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	

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31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point	Workplace access and safety	L24	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
135	Anchor strop	Workplace access and safety	L24	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
136	Access Ladder (Al)	Unknown	L24	27/09/2017	12/09/2019	12/09/2020	AS 1657-2018	Pass	
137	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
141	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
142	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	12/09/2019	12/09/2020	AS1891.4:2009	Pass	
143	Access Ladder (Al)	Unknown	L26	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Carlingford Court

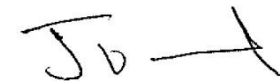
31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Handrail (Al)	Unknown	L27	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
145	Step (Al)	Unknown	L27	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
146	Handrail (Al)	Unknown	L27	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
147	Access Ladder (Al)	Unknown	L28 - Ground Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
148	Guardrail (Galv)	Unknown	L28 - Mid Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
149	Access Ladder (Al)	Unknown	L28 - Mid Level	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
150	Roof Access Hatch	Unknown	L28	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	
151	Guardrail (Al)	Unknown	L29	Unknown	12/09/2019	12/09/2020	AS 1657-2018	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 12-09-2019

SIGNATURE:





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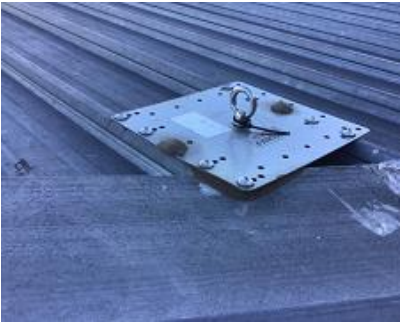
Roof Safety Report for
Carlingford Court, NSW 2118

ADDITIONAL FINDINGS & RECOMMENDATIONS



Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
78	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Not enough anchors/handrail installed	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
79	Building: General Stores Location Reference: L06 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-


Roof Safety Report for
Carlingford Court, NSW 2118

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
80	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Anchors been removed during roof sheet replacement	Trips, Slips and Falls	Awareness induction	High	Anchors (x4) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
81	Building: General Stores Location Reference: L14 Task: Access to the roof									
		Anchors installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x6) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
82	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
83	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

Roof Safety Report for
Carlingford Court, NSW 2118

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
84	Building: General Stores Location Reference: L28 Task: Access to the roof									
		No safe access around the hatch	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS 1657-2018 3.1.4



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